

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Luz Delia Montalvo

Debtor(s)

Case No. 15 B 00552

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/08/2015.
- 2) The plan was confirmed on 04/20/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 04/07/2016, 11/03/2016.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 06/12/2015, 01/28/2016, 05/24/2018.
- 5) The case was Dismissed on 10/25/2018.
- 6) Number of months from filing to last payment: 45.
- 7) Number of months case was pending: 49.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$20,720.93
Less amount refunded to debtor	\$788.00

NET RECEIPTS: **\$19,932.93**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$4,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$829.36
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$4,829.36**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Aarons Sales And Lease Ownership	Unsecured	1,512.00	NA	NA	0.00	0.00
Addison Emergency Physicians	Unsecured	286.00	NA	NA	0.00	0.00
Allan Shoelson, DPM	Unsecured	147.00	NA	NA	0.00	0.00
American InfoSource LP	Unsecured	504.00	387.83	387.83	0.00	0.00
American InfoSource LP as agent for	Unsecured	0.00	518.22	518.22	0.00	0.00
AT T	Unsecured	250.00	NA	NA	0.00	0.00
Bensenville Police Dept.	Unsecured	200.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	1,500.00	1,200.00	1,200.00	0.00	0.00
Comcast Cable	Unsecured	350.00	NA	NA	0.00	0.00
Commonwealth Edison Company	Unsecured	403.00	NA	NA	0.00	0.00
Diagnostic Imaging Assoc	Unsecured	120.00	NA	NA	0.00	0.00
DirecTV	Unsecured	941.00	NA	NA	0.00	0.00
First Premier	Unsecured	1,063.00	NA	NA	0.00	0.00
Grant & Weber Inc	Unsecured	200.00	NA	NA	0.00	0.00
Illinois Dept Human Services	Unsecured	2,540.00	NA	NA	0.00	0.00
Illinois Lending Corporation	Unsecured	750.00	1,095.02	1,095.02	0.00	0.00
Illinois Tollway	Unsecured	300.00	NA	NA	0.00	0.00
Lurie Children's	Unsecured	375.00	NA	NA	0.00	0.00
Manuel Martinez	Priority	7,200.00	7,370.67	7,370.67	4,312.06	0.00
Northwest Collectors	Unsecured	150.00	NA	NA	0.00	0.00
Our Lady of the Resurrection	Unsecured	800.00	NA	NA	0.00	0.00
Peoples Energy Corp	Unsecured	1,136.00	1,136.10	1,136.10	0.00	0.00
Peppercash.com	Unsecured	638.00	NA	NA	0.00	0.00
Peritus Portfolio Services	Unsecured	NA	4,949.83	4,949.83	0.00	0.00
Peritus Portfolio Services	Secured	10,500.00	9,975.00	9,975.00	9,975.00	816.51
Physicians Immediate Care	Unsecured	50.00	NA	NA	0.00	0.00
Portfolio Recovery Associates	Unsecured	700.00	827.65	827.65	0.00	0.00
Quest Diagnostics	Unsecured	308.00	NA	NA	0.00	0.00
RAC Acceptance	Unsecured	250.00	NA	NA	0.00	0.00
Resurgent Capital Services	Unsecured	639.00	638.92	638.92	0.00	0.00
Resurrection Medical Center	Unsecured	755.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Rush University Medical Group	Unsecured	191.00	NA	NA	0.00	0.00
S Shuber MD	Unsecured	850.00	NA	NA	0.00	0.00
Santander Consumer USA	Unsecured	0.00	4,949.83	NA	0.00	0.00
Sprint	Unsecured	122.00	NA	NA	0.00	0.00
St. Elizabeth's Hospital	Unsecured	443.00	NA	NA	0.00	0.00
St. Mary of Nazareth Hospital	Unsecured	100.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$9,975.00	\$9,975.00	\$816.51
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$9,975.00	\$9,975.00	\$816.51
Priority Unsecured Payments:			
Domestic Support Arrearage	\$7,370.67	\$4,312.06	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$7,370.67	\$4,312.06	\$0.00
GENERAL UNSECURED PAYMENTS:	\$10,753.57	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,829.36</u>	
Disbursements to Creditors	<u>\$15,103.57</u>	
TOTAL DISBURSEMENTS :		<u>\$19,932.93</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/20/2019

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.